

YAKIMA COUNTY FIRE PROTECTION DISTRICT #6

Board of Commissioners Meeting
Gleed Fire Station #1
January 11, 2022

AGENDA

CALL TO ORDER

READING OF THE MINUTES- December 14, 2021

COMMUNITY COMMENTS

REPORTS:

Chief's Report
Secretary's Report

UNFINISHED BUSINESS:

Ken's salary increase

NEW BUSINESS:

Fund balances as of December 31, 2021 (preliminary):

| | Cash Account | Gov't Pool | Debt Payments |
|----------------|---------------------|-------------------|----------------------|
| <u>Expense</u> | \$21,188.74 | \$344,498.00 | |
| <u>Reserve</u> | \$0 | | |
| <u>EMS</u> | \$10,761.95 | \$41,054.00 | |

VOUCHERS (January):

Fire (Expense) - $\$7,746.77 + (\$1,000) = \$8,746.77$

EMS (Expense)- $\$0 + (\$500) = \$500$

Total vouchers paid - \$7,746.77

INVESTMENT ACCOUNT TRANSACTIONS:

ADJOURN